

County of Erie

MARK C. POLONCARZ COUNTY EXECUTIVE

DIVISION OF PURCHASE

STANDARD AGREEMENT

This AGREEMENT, made as of the 30th day of APRIL, 2013

by and between SIEMENS INDUSTRY, INC.

of 85 NORTHPOINTE PARKWAY, SUITE 8, AMHERST, NY 14228

herein after referred to as the Contractor, and the County of Erie, a municipal corporation of the State of New York, hereinafter referred to as the County:

WHEREAS, in accordance with public open competitive bidding, sealed proposals were received and publicly opened by the County of Erie, Division of Purchase

on APRIL 29, 2013

at 11:30 AM

for: SYSTEM MAINTENANCE - LIBRARIES

WHEREAS, the bid of the Contractor submitted in accordance therewith, the sum

of FORTY-TWO THOUSAND FIFTEEN AND 00/100 DOLLARS (\$42,015.00)

was the lowest responsible bid submitted; and

WHEREAS, a contract is hereby awarded to the Contractor by the County, in accordance with the provisions therein contained; and

WHEREAS, the Notice to Bidders and Specifications make provisions for entering into a proper and suitable contract in connection therewith;

NOW, therefore, the Contractor does hereby for its heirs, executors, administrators and successors agree with the County of Erie that, the Contractor shall for the consideration mentioned, and in the manner set forth in Accepted Invitation to Bid No. <u>213102-002</u>, Specifications and Provisions of Law annexed hereto and forming a part of this contract, furnish the equipment and materials and perform the work and services described in the Accepted Bid for the above sum.

Paid	d monthly upon presentation of invoices.
Upon delivery, completion and appr	oval of the work, as per specifications.
Please refer to the Invitation to Bid (Page 1 agreement.) and the Instructions to Bidders which are part of this
IN WITNESS THEREOF, the parties hereto year first above written. COUNTY OF ERIE by Director of Purchase Sur 2013	Contractor by Paul Pingham Area Manager Title
ASSISTANT County Attorney County of Erie, New York	
5/9/13	(date)
Document No.: 13-407-Pu	

(Rev. 4/1/93)



COUNTY OF ERIE

MARK C. POLONCARZ COUNTY EXECUTIVE DIVISION OF PURCHASE INVITATION TO BID

Bids, as stated below, will be received and publicly opened by the Division of Purchase in accordance with the attached specifications. FAX bids are unacceptable. Bids must be submitted in a sealed envelope to:

County of Erie Division of Purchase Attention: James D. Kucewicz, Buyer (716) 858-6336 95 Franklin Street, Room 1254 Buffalo, New York 14202-3967

NOIE: Lower left h	and corner of envelope MUST indicate the follow	ing:
BID NUMBER:	213102-002	
OPENING DATE:	4/25/13	TIME: <u>11:30AM</u>
FOR: <u>System Maint</u>	enance – Libraries	
NAME OF BIDDER:	SIEMENS INDUSTRY, Inc.	
If you are submitting	other Invitations to Bid, each bid must be enclosed in	a separate envelope.
Following EXHIBITS entered into pursuant	are attached to and made a part of the bid specificat to this Invitation to Bid:	ions, and part of any agreement
X EXHIBIT "A" X EXHIBIT "B" EXHIBIT "C" EXHIBIT "D"	 Purchases by Other Local Governments or Special Construction/Reconstruction Contracts Bid Bond (Formal Bid) 	al Districts
N/A EXHIBIT "E" X EXHIBIT "F"	- Bid Bond (Informal Bid) - Standard Agreement	
X EXHIBIT "G" X EXHIBIT "H"	- Non-Collusive Bidding Certification - MBE/ WBE Commitment	
_X EXHIBIT "IC" EXHIBIT "P" { EXHIBIT "Q"	& EXHIBIT "PBI" - Performance Bond	
(Rev. 1/00)	ERIE COUNTY OFFICE BUILDING, 95 FRANKLIN STREET, BUFFALO, NEW YO	DRK 14202 (716) 858-6395

County of Erie

DIVISION OF PURCHASE NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

- (1) the prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or any competitor;
- (2) unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) no attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

NOTICE

(Penal Law, Section 210.45)

IT IS A CRIME, PUNISHABLE AS A CLASS A MISDEMEANOR UNDER THE LAWS OF THE STATE OF NEW YORK, FOR A PERSON, IN AND BY A WRITTEN INSTRUMENT, TO KNOWINGLY MAKE A FALSE STATEMENT, OR TO MAKE A FALSE STATEMENT, OR TO MAKE A STATEMENT WHICH SUCH PERSON DOES NOT BELIEVE TO BE TRUE.

Affirmed under penalty of perjury this 29 day of APRIL , 20 13 TERMS Net 30 Delivery Date at Destination 1 FIRM NAME SIEMENS INDUSTRY, INC. ADDRESS 85 NORTHPOINTE PARKWAY SUITE 8 AMHERST, NEW YORK ZIP 14228 AUTHORIZED SIGNATURE TYPED NAME OF AUTHORIZED SIGNATURE TYPED NAME OF AUTHORIZED SIGNATURE TITLE AREA MANAGER TELEPHONE NO.

(Rev.1/2000)

ERIE COUNTY OFFICE BUILDING, 95 FRANKLIN STREET, BUFFALO, NEW YORK 14202 (716) 858-6395

BID NOT ACCEPTABLE WITHOUT FOLLOWING CERTIFICATION:

County of Erie DIVISION OF PURCHASE BID SPECIFICATIONS

BID NO. 213100-002

Ship to: County of Erie

1 1, 2 1,

Attention: Address:

Ship Via: CW

Date Required at Destination: ASAP

		Г			
ITEM NO.	QUAN -TITY	UM	CATALOG NO./DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Vendor will provide service, maintenance and repairs to the		
			Building Management System at Buffalo and Erie County		
			Libraries as per enclosed specifications.		
			Contract Cost May 1, 2013 – April 30, 2014	13,665	
			Contract Cost May 1, 2014 – April 30, 2015	1 <u>4,000</u>	
			Contract Cost May 1, 2015 – April 30, 2016	14,350	
			TOTAL BASE CONTRACT COST*		# 42,01°
			* Includes 96 hours/year on site (scheduling of hrs to be agreed upon		
			by owner), software upgrades, 24/7 tech support (telephone / online).		
			PARTS AND MATERIALS cost + LIST PRICE LESS 60.6		
			or contract (Federal State,)Local) price, whichever is lower.		
			ADDITIONAL LABOR:Mon-Fri, 8am-5pm \$ 120 /hour on site		
			other than Mon-Fri, 8am-5pm \$ 155 /hour on site		
			All information is needed for bid to be complete. Bid will be		
			awarded, however, based on "BASE CONTRACT" price.		

NOTE: Bid results cannot be given over the phone. All requests for bid results should be submitted in writing or faxed to:

ERIE COUNTY DIVISION OF PURCHASE

Freedom of Information Officer 95 Franklin Street, Rm. 1254 Buffalo, NY 14202

FAX #: 716/858-6465

NAME OF BIDDER SIEMENS INDUSTRY, INC.

(Rev. 9/95)

Buffalo and Erie County Public Library Building Management System

Qualification of Bidders

The contractor shall provide factory trained Technicians to perform service, maintenance and repairs to the Building Management System at Buffalo and Erie County Libraries. Documentation of factory training for these Technicians; for programming, system troubleshooting, system modifications and repairs to the Building Management Systems, shall be provided.

The contractor shall be familiar with and have access to the latest revisions of software and firmware for the Building Management Systems. The contractor shall maintain stock of new and replacement parts in their office or service vehicles.

The contractor shall have been in business as a qualified service organization for a minimum of 5 years.

The contractor shall provide continuous (24/7) telephone Tech Support at no additional charge. This shall be a local or toll free phone call.

Reports

The Owner will be provided with a report detailing the time, dates, and cause of each critical alarm failure, as well as a listing of the time, date, and result of each time that the system tested. On a monthly basis, the Contractor shall provide the Owner with a report as described above for the previous month's services.

Software Support and Updates

The Contractor will provide software and documentation updates to the existing Siemens APOGEE software as needed.

The most current update will be installed at the end of the contract period. Included is onsite training to familiarize the Facility with the new features and their associated benefits.

Repair and Replacement

The contractor shall provide 96 hours (on site) to maintain the Building Management Systems in operable condition. The intent is to ensure that the entire Building Management Systems is maintained in operating condition. The Contractor will be responsible for all repairs to the workstation PC, Building Management System field panels and controllers and all end devices such as damper motors, valves and sensors. The contractor shall furnish and provide tools necessary to make repairs and software if needed. All <u>PARTS</u> will be supplied at <u>COST +(bid)</u> % or contract (State, Federal or Local) price whichever is lower. Documentation of parts cost will be provided. Any additional labor cost will be billed at the contract rate. The Owner will be notified of needed additional work before commencing with such work.

Data Protection & Data Recovery Services

The contractor will perform database back-ups of the workstation database & graphics and / or field panel databases and provide safe storage of this information. Should a catastrophic event occur, the Contractor will respond onsite or online to reload the databases and system files from the stored backup copy, to restore operation.

Control Loop Tuning

The Contractor will ensure control loops for devices such as valves, dampers, actuators, etc.; experience minimized overshooting and oscillatory behavior. The control loops will be included as part of this service.

Preventive Maintenance

The Contractor will provide preventive maintenance as needed to be determined and agreed upon by experience, equipment application and location. Automation controls will be calibration as needed. This service will extend equipment life, reduce energy consumption, and reduce the risk of costly and disruptive breakdowns.

Quality Assurance

The Contractor shall meet with the staff of the Buffalo and Erie County Library to discuss performance and satisfaction with the quality of service that is being provided. We will discuss the performance of the Building Management Systems and facility operations and recommendations for improvements.

Equipment List

The Building Management System, under this contract for preventative maintenance and repairs, includes the following list of equipment. Any expansion of the system will be added to the list of maintained and inspected equipment. It will be warranted for the remainder of the contract period or one year, whichever is longer. Longer warranty periods may be offered and agreed upon in writing, before performing the work.

List of Maintained & Inspected Equipment

Qty	Equipment	Manufacturer	Location	Serves
1	Apogee Insight Software Version 3.11	Siemens	Engineer's Office	DDC Network
16	MECs	Siemens	E.C. Libraries	Steam Boilers,
24	MEC Point Block/Exp Mod	Siemens	E.C. Libraries	Cooling Tower, Zone
89	TEC – Electronic Outputs	Siemens	E.C. Libraries	Radiation System, Chilled Water System, Sprinkler Control, Snow melt control, Air Handling Units, VAV system, Dual Duct system
20	Variable Frequency Drives	ABB	AHU's	AHU's
Lot	End Devices (sensors, pressure switches, T-stats, relays, damper motors, valves)	Siemens, Setra	E.C. Libraries	E.C. Libraries

County of Erie DIVISION OF PURCHASE INSTRUCTIONS TO BIDDERS (FORMAL)

- 1. BID SHALL BE SUBMITTED ON THESE COUNTY OF ERIE BID FORMS or bid will not be considered. Bid must be typed or printed in ink. Original autograph signatures in ink are required. Facsimile or rubber stamp signatures will not be accepted. ALL PAGES OF THIS BID DOCUMENT MUST BE RETURNED INTACT.
- 2. LATE PROPOSALS. Any bids received in the Erie County Division of Purchase after the date and time prescribed will not be considered for contract award.
- 3. EMERGENCY CLOSINGS. In the event the closing of certain County facilities and/or operations and/or services due to any flood, fire, fire drill, power failure, uncontrolled weather conditions or other cause beyond the Division of Purchase control, only bids received in the Division of Purchase prior to the date and time or postmarked as of the date prescribed will be considered for contract award.
- 4. ANY CHANGE IN WORDING OR INTERLINEATION BY A BIDDER OF THE INQUIRY AS PUBLISHED BY THE COUNTY OF ERIE shall be reason to reject the proposal of such bidder, or in the event that such change in the Invitation to Bid is not discovered prior to entering into a contract, to void any contract entered into pursuant to such bid.
- 5. THE COUNTY RESERVES THE RIGHT TO REJECT any and all bids, to accept either in whole or in part any one bid or combination of bids, as may be provided in the bid specifications, or to waive any informalities in bids. The County does not obligate itself to accept the lowest or any other proposal.
- 6. AWARD TO THE LOWEST RESPONSIBLE BIDDER. For the purpose of determining which bidder is the lowest qualified responsible bidder, it shall be the lowest three bidders' responsibility, within FIVE DAYS of being so notified by the Division of Purchase, to present information and documentation to the Division of Purchase, to satisfy the County that the bidder possesses sufficient capital resources, skill, judgment and experience to perform the work or deliver the material, as per bid specifications.
- 7. CONTRACT(S) OR PURCHASE ORDER(S) WILL BE AWARDED after due consideration of the suitability of goods and/or services bid to satisfy these specifications, the total cost of such goods and/or services including all cost elements, and the timeliness of the agreed upon delivery date.
- 8. This EXECUTORY CLAUSE shall be a part of any agreement entered into pursuant to this bid:

IT IS UNDERSTOOD BY THE PARTIES THAT THIS AGREEMENT SHALL BE EXECUTORY ONLY TO THE EXTENT OF THE MONIES AVAILABLE TO THE COUNTY OF ERIE AND APPROPRIATED THEREFOR, AND NO LIABILITY ON ACCOUNT THEREOF SHALL BE INCURRED BY THE COUNTY BEYOND THE MONIES AVAILABLE AND APPROPRIATED FOR THE PURPOSE THEREOF.

- 9. FAILURE TO MEET DELIVERY SCHEDULE as per accepted bid may result in legal action by the County of Erie to recover damages.
- 10. PRICES SHALL BE QUOTED F.O.B. DESTINATION AND DELIVERED INSIDE. "Tailgate delivery" will not be accepted unless specified by the County.
- 11. COLLECT TRANSPORTATION CHARGES WILL NOT BE PAID BY THE COUNTY. All freight, cartage, rigging, postage or other transportation charges shall be prepaid and included in the bid. There will be no additional charges for delivery.
- 12. NO TAXES ARE TO BE BILLED TO THE COUNTY. Bids shall not include any Federal, State, or local excise, sales, transportation, or other tax, unless Federal or State law specifically levies such tax on purchases made by a political subdivision. The County of Erie Purchase Order is an exemption certificate. Any applicable taxes from which the County is not exempt shall be listed separately as cost elements, and added into the total net bid.
- 13. THE SUCCESSFUL BIDDER shall comply with all laws, rules, regulations and ordinances of the Federal Government, the State of New York and any other political subdivision of regulatory body which may apply to its performance under this contract.

County of Erie DIVISION OF PURCHASE

- 14. GRATUITIES, ILLEGAL OR IMPROPER SCHEMES. The County may terminate this agreement if it is determined that gratuities in the form of entertainment, gifts or otherwise were offered or given by a vendor, his agent or representative to any County official or employee with a view towards securing favorable treatment with respect to the awarding of this bid or the performance of this agreement. The County may also terminate this agreement if it is determined that the successful bidder engaged in any other illegal or improper scheme promotive of favoritism or unfairness incidental to the bidding process or the performance of this agreement. In the event that it is determined that said improper or illegal acts occurred, the County shall be entitled to terminate this agreement and/or exercise any other remedy available to it under existing law.
- 15. INSURANCE shall be procured by the Successful Bidder before commencing work, no later than 14 days after notice of award and maintained without interruption for the duration of the Contract, in the kinds and amounts specified in Exhibit IC, unless otherwise stipulated in these Bid Specifications. IF THE INSURANCE IS NOT PROVIDED IN ACCEPTABLE FORM WITHIN THIS PERIOD OF TIME, THEN THE DIRECTOR OF PURCHASE MAY DECLARE THE VENDOR NONRESPONSIVE AND AWARD THE CONTRACT TO THE NEXT LOW RESPONSIBLE BIDDER.

CERTIFICATES OF INSURANCE shall be furnished by the successful bidder on Erie County Standard Insurance Certificate, Exhibit IC.

- 16. ANY CASH DISCOUNT which is part of bid will be considered as a reduction in the bid prices in determining the award of the bid. Date of invoice must not precede date of delivery. The County policy is to pay all claims in a timely manner within the specified time. However, if for some reason payment is delayed, the County will take the discount when payment is made. The County will not pay any interest charges, nor refund discount amounts taken after the discount period. If this is unsatisfactory, please quote net.
- 17. CHANGES IN THE WORK. The County may, as the need arises, through the Director of Purchase, order changes in the work through additions, deletions, or modifications without invalidating the contract. Compensation, as it may be affected by any change, shall be adjusted by agreement between the contractor and County through the Director of Purchase.
- 18. BID OFFERING MATERIAL OTHER THAN THAT OF SPECIFIED MANUFACTURER OR TRADE NAME will be considered unless stated otherwise. The use of the name of a particular manufacturer, trade name, or brand in describing an item does not restrict a bidder to that manufacturer or specific article. However, the substituted article on which a proposal is submitted must be of such character or quality that it would serve the purpose for which it is to be used equally well as the manufacturer or brand specified. Proposals will be accepted in accordance with specifications on file or approved equal.
- 19. IF MATERIAL OR SERVICES OTHER THAN THOSE SPECIFIED IN THIS BID DOCUMENT ARE OFFERED, the bidder must so state and furnish at the time of bid opening, if so requested, and as part of his bid the following information in duplicate:
- (a) Complete description of the item offered, and detailed explanation of the differences between the item specified and the item offered. If, in the opinion of the Division of Purchase, sufficient detail is not presented <u>as a part of the sealed bid</u> to permit definitive evaluation of any substitute item, the bid will not be considered.
- (b) Descriptive literature of item offered, for evaluation.
- (c) List of installations in Erie County of the item offered.
- (d) List of other installations.
- 20. ANY ADDITIONAL INFORMATION for which bidder desires to add to the bid shall be written on a separate sheet of paper, attached to and submitted with the formal sealed bid, to be read at the formal opening.
- 21. WORKMANSHIP MUST MEET WITH THE APPROVAL OF THE DEPARTMENT HEAD(S) INVOLVED, AND SHALL BE FIRST CLASS in every respect without exception and shall be equal to the best modern practices. Materials furnished are to be new and unused. All materials furnished or work performed are to be guaranteed free from defects. Anything found defective or not meeting specifications, no matter in what stage of completion, may be rejected and shall be made good by the contractor at his own expense.
- 22. CONTRACTOR SHALL CLEAN UP and remove all debris and rubbish resulting from the work and leave the premises broom clean to the approval of the department head.

County of Erie DIVISION OF PURCHASE

- 23. THIS BID IS FIRM AND IRREVOCABLE for a period of 45 days from the date and time of the bid opening. If a contract is not awarded within the 45 day period, a bidder to whom the bid has not been awarded, may withdraw his bid by serving written notice of his intention to do so upon the Division of Purchase. Upon withdrawal of the bid pursuant to this paragraph, the Division of Purchase will forthwith return the bidder's security deposit.
- 24. PRICES CHARGED TO THE COUNTY OF ERIE are to be <u>no higher</u> than those offered to any other governmental or commercial consumer. If a bidder has a New York State or a Federal GSA contract for any of the items covered in this bid or any similar items, he shall so indicate that he has said contract on these bid papers and automatically supply a copy of this contract within five days after notification of award.
- 25. PRICE IS FIRM. The unit prices bid shall remain firm, and any other charges bid shall also remain firm, for delivery of the equipment, material, work, or services described in this bid. No cost increase shall be charged for any reason whatsoever.
- 26. EXTENSION OF PRICE PROTECTION. Any contract entered into pursuant to this bid to supply the County's requirements of goods and/or services for a definite period of time as stated in the attached specifications may be extended for not more than two successive periods of equal length at the same bid price upon the mutual agreement of the successful bidder and the County. All extensions shall be submitted in writing and shall have prior approval by the County of Erie, Director of Purchase.
- 27. IN EXECUTING THIS BID, THE BIDDER AFFIRMS that all of the requirements of the specifications are understood and accepted by the bidder, and that the prices quoted include all required materials and services. The undersigned has checked all of the bid figures, and understands that the County will not be responsible for any errors or omissions on the part of the undersigned in preparing this bid. Mistakes or errors in the estimates, calculations or preparation of the bid shall not be grounds for the withdrawal or correction of the bid or bid security. In case of error in extension of prices in the bid, the unit price will govern.
- 28. ACCOUNTABILITY. The undersigned shall be fully accountable for his or its performance under this bid, or any contract entered into pursuant to this bid, and agrees that he, or its officers, will answer under oath all questions relevant to the performance thereof and to any transaction, act or omission had, done or omitted in connection therewith if called before any Judicial, County or State officer or agency empowered to investigate the contract or his performance.

29. TERMINATION OF CONTRACT:

- a. At its option, the County may at any time for any reason terminate this agreement and the Contractor shall immediately cease all work under the agreement upon receipt of written notice of such termination from the County.
- b. In the event of termination for any reason other than the fault of the Contractor, or the nonavailability of funds as provided in the above Executory Clause, the Contractor shall be paid the amount due to date of termination, and all reasonable expenses caused by such termination.
- 30.THE SUCCESSFUL BIDDER TO WHOM THE BID IS AWARDED SHALL INDEMNIFY AND HOLD HARMLESS the County of Erie and its agents and employees from and against all claims, damages, losses or causes of action arising out of or resulting from such vendor's performance pursuant to this bid.
- 31. STATUS AS AN INDEPENDENT CONTRACTOR: The successful Bidder to whom the bid is awarded and the County agree that the Bidder and its officers, employees, agents, contractors, subcontractors and/or consultants are independent contractors and not employees of the County or any department, agency or unit thereof. In accordance with their status as independent contractors, the Bidder covenants and agrees that neither the Bidder nor any of its officers, employees, agents, contractors, subcontractors and/or consultants will hold themselves out as, or claim to be, officers or employees of the County or any department, agency or unit thereof.
- 32. GOVERNED BY NEW YORK LAW: This Agreement shall be construed and enforced in accordance with the laws of the State of New York. In addition, the parties hereby agree that for any cause of action arising out of this Agreement shall be brought in the County of Erie.
 (Rev. 04/09)

County of Erie DIVISION OF PURCHASE

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To facilitate correct drawing and execution of contract, bidder shall supply full information concerning legal status:
FIRM NAME SIEMENS INDUSTRY, INC.
ADDRESS OF PRINCIPAL OFFICE STREET 85 NORTH POINTE PARKWA
CITY AMHERST
AREA CODE 116 PHONE 568-0983 STATE NY ZIP 14228
Check one: CORPORATION PARTNERSHIP INDIVIDUAL
INCORPORATED UNDER THE LAWS OF THE STATE OF DELAWARE
If foreign corporation, state if authorized to do business in the State of New York:
YES NO
TRADE NAMES:
ADDRESS OF LOCAL OFFICE STREET 85 NORTHPOINTE PARKWAY
CITY AMHERST
AREA CODE 116 PHONE 565-0953 STATE NY ZIP 14228
NAMES AND ADDRESSES OF PARTNERS:



County of Erie MARK C. POLONCARZ COUNTY EXECUTIVE

DIVISION OF PURCHASE

ASSIGNMENT OF PUBLIC CONTRACTS

GENERAL MUNICIPAL LAW - Section 109:

- 1. A clause shall be inserted in all specifications of contracts hereafter made or awarded by an officer, board or agency of a political subdivision, or any district therein, prohibiting any contractor, to whom any contract shall be let, granted or awarded, as required by law, from assigning, transferring, conveying, subletting or otherwise disposing of the same, or of his right, title or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the officer, board or agency awarding the contract.
- 2. If any contractor, to whom any contract is let, granted, or awarded, as required by law, by any officer, board or agency of a political subdivision, or of any district therein, without the previous written consent specified in subdivision one (1) of this section, assign, transfer, convey, sublet or otherwise dispose of such contract, or his right, title or interest therein, or his power to execute such contract to any other person or corporation, the officer, board or agency which let, made, granted or awarded such contract shall revoke and annul such contract, and the political subdivision or district therein, as the case may be, and such officer, board or agency shall be relieved and discharged from all liability and obligations growing out of such contract to such contractor, and to the person or corporation to which such contract shall have been assigned, transferred, conveyed, sublet or otherwise disposed of, and such contractor, and his assignee, transferee or sublessee shall forfeit and lose all monies, theretofore earned under such contract, except so much as may be required to pay his employees. The provisions of this section shall not hinder, prevent or affect any assignment by any such contractor for the benefit of his creditors made pursuant to the laws of the State.

NO ASSIGNMENT OF ANY AGREEMENT pursuant to this bid shall be made without specific prior approval, in writing, by the Erie County Director of Purchase.

(Rev. 12/01/93)



COUNTY OF ERIE

MARK C. POLONCARZ COUNTY EXECUTIVE DIVISION OF PURCHASE

PURCHASES BY OTHER LOCAL GOVERNMENTS OR SPECIAL DISTRICTS

The Erie County Legislature has adopted the following resolution for the purpose of allowing the following-named local governmental or school districts to make purchases through the County bidding procedures.

Under the following conditions, the Director of Purchase may make purchasing services available to the following 88 participants:

- 1. When in the opinion of the Director of Purchase it will not create any burden or hardship upon the County and the anticipated prices will not be adversely affected thereby, the Director is authorized when he deems appropriate and as may be requested by the participants to provide in any particular County bid specification that the participants in Erie County shall have the right to make purchases based upon the bids received by the County.
- 2. The County Purchase Director, within the limits of his time and manpower, shall disseminate relevant contract information to the participants.
- 3. The participants in County contracts will issue purchase orders directly to vendors within the specified contract period referencing the County contract involved and be liable for any payments due on such purchase orders.

Bidders shall take notice that as a condition of the award of a County contract pursuant to these specifications, the successful bidder agrees to accept the award of a similar contract with any of the participants in Erie County if called upon to do so. The County, however, will not be responsible for any debts incurred by participants pursuant to this or any other agreement.

Necessary deviations from the County's specifications in the award of a participant's contract, particularly as such deviations may relate to quantities or delivery point, shall be a matter to be resolved between the successful bidder and participants. All inquiries regarding prospective contracts shall be directed to the attention of:

AKRON CENTRAL SCHOOL DISTRICT, District Clerk, 47 Bloomingdale Ave., Akron, NY 14001 AKRON VILLAGE OF, Clerk-Treasurer, 21 Main St., Akron, NY 14001
ALDEN CENTRAL SCHOOL DISTRICT, District Clerk, 13190 Park St., Alden, NY 14004 ALDEN TOWN OF, Town Clerk, Town Hall, 11901 Broadway, Alden, NY 14004 ALDEN VILLAGE OF, Village Clerk, 13336 Broadway, Alden, NY 14004 AMHERST CENTRAL SCHOOL DISTRICT, Business Manager, 4301 Main St., Amherst, NY 14226 AMHERST TOWN OF, Highway Superintendent, Town Hall, 5583 Main St., Williamsville, NY 14221 AMHERST TOWN OF, Town Supervisor, Town Hall, 5583 Main St., Williamsville, NY 14221 ANGOLA VILLAGE OF, Clerk-Treasurer, 41 Commercial St., Angola, NY 14006 AURORA TOWN OF, Town Clerk, Town Hall, 5 S. Grove St., E. Aurora, NY 14052 BLASDELL VILLAGE OF, Clerk-Treasurer, 121 Miriam St., Blasdell, NY 14219 BOCES, ERIE #1, Clifford N Crooks Svc. Ctr., 355 Harlem Rd. West Seneca NY 14224-1892 BOCES, ERIE CATTARAUGUS #2, Assistant Superintendent, 3340 Baker Rd., Orchard Park, NY 14127 BOSTON TOWN OF, Town Clerk, Town Hall, 8500 Boston State Rd., Boston, NY 14025 BRANT TOWN OF, Town Clerk, Town Hall, Brant North Collins Rd., Brant, NY 14027 BUFFALO BOARD OF EDUCATION, Purchasing Agent, 408 City Hall, Buffalo, NY 14202 BUFFALO CITY OF, Division of Purchasing, 1901 City Hall, Buffalo, NY 14202 BUFFALO SEWER AUTHORITY, General Manager, 1038 City Hall, Buffalo, NY 14202-3378 CHEEKTOWAGA CENTRAL SCHOOL DISTRICT, 3600 Union Rd., Cheektowaga, NY 14225 CHEEKTOWAGA-MARYVALE UNION FREE SCHOOL DISTRICT, District Clerk, 1050 Maryvale Dr., Cheektowaga, NY 14225-2386 CHEEKTOWAGA-SLOAN UNION FREE SCHOOL DISTRICT, District Clerk, 166 Halstead Ave., Sloan, NY 14212-2295 CHEEKTOWAGA TOWN OF, Town Hall, Broadway & Union Rds., Cheektowaga, NY 14227 CLARENCE CENTRAL SCHOOL DISTRICT, Business Administrator, 9625 Main St., Clarence, NY 14031-2083 CLARENCE TOWN OF, Town Clerk, 1 Town Place, Clarence, NY 14031 CLEVELAND HILL FIRE DISTRICT NO. 6, Secretary, 440 Cleveland Dr., Cheektowaga, NY 14225 CLEVELAND HILL U.F.S.D. @ CHEEKTOWAGA, Business Manager, 105 Mapleview Dr., Cheektowaga, NY 14225

EXHIBIT B PAGE 2

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COLDEN TOWN OF, Deputy Town Clerk, Town Hall, S-8812 State Rd., Colden, NY 14033
COLLINS TOWN OF, Supervisor, Town Hall, P.O. Box 420, Collins, NY 14035
CONCORD TOWN OF, Town Clerk, Town Hall, Springville, NY 14141-0187
DEPEW UNION FREE SCHOOL DISTRICT, District Clerk, 591 Terrace Blvd., Depew, NY 14043
DEPEW VILLAGE OF, Village Clerk, Municipal Building, 85 Manitou St., Depew, NY 14043
EAST AURORA VILLAGE OF, Village Clerk, Village Hall, 571 Main St., East Aurora, NY 14052
EDEN TOWN OF, Town Clerk, 2795 East Church St., Eden, NY 14057
EGGERTSVILLE FIRE DISTRICT, Secretary/Treasurer, 1880 Eggert Rd., Eggertsville, NY 14226-2233
ELLWOOD FIRE DISTRICT #1, Secretary, Town of Tonawanda, 1000 Englewood Ave., Kenmore, NY 14223
ELMA TOWN OF, Town Clerk, Town Hall, 1600 Bowen Rd., Elma, NY 14059
ERIE COUNTY WATER AUTHORITY, Central Processing, 3030 Union Rd., Buffalo, NY 14227
EVANS TOWN OF, Town Clerk, 42 N. Main St., Angola, NY 14006
FARNHAM VILLAGE OF, Village Clerk-Treasurer, 526 Commercial St., Farnham, NY 14061
FORKS FIRE DISTRICT #3, Commissioner, Town Cheektowaga, 3330 Broadway, Cheektowaga, NY 14227 GOWANDA VILLAGE OF, Clerk/Treasurer, 27 East Main St., Gowanda, NY 14070
GRAND ISLAND CENTRAL SCHOOL DISTRICT, District Clerk, 1100 Ransom Rd., Grand Island, NY 14072
GRAND ISLAND TOWN OF, Town Clerk, 2255 Baseline Rd., Grand Island, NY 14072
HAMBURG TOWN OF, Town Clerk, S-6100 S. Park Ave., Hamburg, NY 14075
HAMBURG VILLAGE OF, Village Clerk/Treasurer, 100 Main St., Hamburg, NY 14075
HOLLAND FIRE DISTRICT #1, Town of Holland, Holland, NY 14080
HOLLAND TOWN OF, Town Clerk, 47 Pearl St., Holland, NY 14080
HOPEVALE UNION FREE SCHOOL DISTRICT, District Clerk, 3780 Howard Rd., Hamburg, NY 14075
IROQUOIS CENTRAL SCHOOL DISTRICT, Girdle Rd., Elma, NY 14059
KENILWORTH FIRE DISTRICT #2, Commissioner, Tn. Tonawanda, 84 Hawthorne Ave., Buffalo, NY 14223
KENMORE-TN OF TONAWANDA UNION FREE SCHOOL DISTRICT, District Clerk, 1500 Colvin Blvd., Buffalo NY 14223
KENMORE VILLAGE OF, Village Clerk-Treasurer, Municipal Building, Kenmore, NY 14217
LACKAWANNA CITY OF, City Clerk, Lackawanna City Hall, 714 Ridge Rd., Lackawanna, NY 14218
LAKE VIEW FIRE DISTRICT, Fire Commissioner, Lakeview & Burke Roads, Lake View, NY 14085
LANCASTER TOWN OF, Town Clerk, 21 Central Avenue, Lancaster, NY 14086
LANCASTER VILLAGE OF, Clerk-Treasurer, Municipal Building, 5423 Broadway, Lancaster, NY 14086
MARILLA TOWN OF, Marilla Town Hall, 1740 Two Rod Rd., Marilla, NY 14102
NEWSTEAD TOWN OF, Town Clerk, Town Hall, P.O. Box 227, Akron, NY 14001
NIAGARA FRONTIER TRANSPORTATION AUTHORITY, 181 Ellicott St., Buffalo, NY 14205
NORTH COLLINS TOWN OF, Town Clerk 2015 Spruce St., North Collins, NY 14111
NORTH COLLINS VILLAGE OF, Village Clerk, 10543 Main St., North Collins, NY 14111
ORCHARD PARK CENTRAL SCHOOL DISTRICT, Asst. Supt. Bus. & Support Svcs. 3330 Baker Rd., Orchard Park, NY 14127
ORCHARD PARK TOWN OF, Town Clerk, Municipal Bldg., 4295 S. Buffalo St., Orchard Park, NY 14127
ORCHARD PARK VILLAGE OF, Clerk, Municipal Bldg., 4295 S. Buffalo St., Orchard Park, NY 14127
SARDINIA TOWN OF, Town Clerk, Town Hall, Savage Rd., Sardinia, NY 14134
SHERIDAN PARK FIRE DISTRICT NO. 4, Secretary, 738 Sheridan Dr., Tonawanda, NY 14150
SLOAN VILLAGE OF, Clerk Treasurer, 425 Reiman St., Sloan, NY 14212
SNYDER VOL. FIRE DEPT., Fire Commissioner, 4531 Main Street, Snyder, NY 14226
SOUTH LINE FIRE DISTRICT #10, Fire Commissioner, 1049 S. French Rd., S. Cheektowaga, NY 14227
SOUTH WALES FIRE DISTRICT #1, Secretary/Treasurer, P.O.Box 94, South Wales, NY 14139
SPRING BROOK FIRE DISTRICT #1, Secretary, P.O. Box 97, Spring Brook, NY 14140
SPRINGVILLE VILLAGE OF, Clerk Treasurer, Village Office, 5 W. Main St., Springville, NY 14141
SWEET HOME CENTRAL SCHOOL DISTRICT, Director Finance & Plant Svcs., 1901 Sweet Home Rd., Amherst, NY 14228
TONAWANDA CITY OF, Mayor, 200 Niagara St., Tonawanda, NY 14150
TONAWANDA CITY OF, Superintendent, 150 Fillmore Avenue, Tonawanda, NY 14150
TONAWANDA CITY SCHOOL DISTRICT, District Clerk, 100 Hinds St., Tonawanda, NY 14150-1815
TONAWANDA TOWN OF, Town Clerk, Municipal Building, Kenmore, NY 14217
U-CREST FIRE DISTRICT #4, Fire Commissioner, 255 Clover Place, Cheektowaga, NY 14225
UNION FREE SCHOOL DISTRICT, Dist. Clerk, Tn. Tonawanda, 1500 Colvin Blvd., Kenmore, NY 14223
WALDEN FIRE DISTRICT #2, Fire Commissioner, 20 Pine Ridge Road, Cheektowaga, NY 14211
WALES TOWN OF, Town Clerk, Big Tree Rd., Wales Center, NY 14169
WEST SENECA CENTRAL SCHOOL DISTRICT, District Treasurer, 1397 Orchard Park Rd., West Seneca, NY 14224-4098
WEST SENECA FIRE DISTRICT #4, Fire Commissioner, 100 Lein Rd., West Seneca, NY 14224
WEST SENECA FIRE DISTRICT #5, Fire Commissioner, 2801 Seneca St., West Seneca, NY 14224
WEST SENECA TOWN OF, Town Clerk, 1250 Union Road, West Seneca, NY 14224
WILLIAMSVILLE CENTRAL SCHOOL DISTRICT, District Clerk, 105 Casey Rd, PO Box 5000, East Amherst NY 14051
WILLIAMSVILLE VILLAGE OF, 5565 Main St., Williamsville, NY 14231-1557
WYOMING, COUNTY OF, Office of the Board of Supervisors, 143 N Main St., Warsaw, NY 14569
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County of Erie MARK C. POLONCARZ COUNTY EXECUTIVE

DIVISION OF PURCHASE

MBE/WBE COMMITMENT

The Erie County Legislature enacted Local Law No. 5 requiring a minority and women-owned business utilization commitment by persons or firms contracting with the County of Erie for supplies, materials, equipment, and insurance.

SECTION 1.

- A. The supplier of all purchase contracts involving an expenditure of more than \$15,000.00 shall take affirmative action to utilize bona fide minority business enterprises (MBE) and women business enterprises (WBE) on all contracts with the County. Affirmative action shall include, but not limited to:
- 1. Utilizing a source list of MBEs and WBEs; and
- 2. Solicitation of bids from MBEs and WBEs; and
- 3. Providing MBEs and WBEs sufficient time to submit proposals in response to solicitations; and
- 4. Maintaining records showing utilization of MBEs and/or WBEs specific efforts to identify and utilize these companies; and
- 5. A goal of awarding at least ten percent (10%) of the total dollar value of the contract to MBEs and at least two percent (2%) of the total dollar value of the contract to WBEs or, for those contracts governed by federal or state regulations with respect to MBE and/or WBE hiring the prevailing percentage set forth therein, whichever is higher, subject to waiver as provided below.
- B. All bidders must submit, with a bid, a list of all MBEs and WBEs from whom the supplier has solicited bids, or with whom the supplier has signed a binding contractual agreement, or with whom the contractor is presently negotiating an agreement, for the purpose of meeting the MBE and WBE utilization goals provided in subdivision (A) (5) above. A supplier's bid shall not be considered where the supplier fails to submit a list as provided for herein. A supplier's bid shall not be considered where examination of said list of MBEs and WBEs evidences failure by the supplier to comply with the affirmative action requirements provided herein, except that the County may, upon written request by the supplier, grant a complete or partial waiver of the provisions of subdivision (A) (5) where the availability of MBEs and/or WBEs in the market area of the contract is less than the ten percent (10%) MBE goal and two percent (2%) WBE goal.
- C. As evidence of compliance with the goals set forth in subdivision (A) (5) above, the supplier shall submit to the Director or Purchasing, at the bid opening, a schedule for MBE and WBE participation listing the MBEs and WBEs with whom the supplier intends to utilize; specifying the agreed upon price to be paid for such goods and identifying in detail the contract item or items to be supplied by each MBE and WBE. A copy of the participating schedule will be forwarded to the Division of E.E.O. from the Division of Purchasing. Contingent upon a contract award, a letter of intent to enter into a purchase agreement, signed by both the supplier and the MBE and WBE (unless a waiver is requested in one of those categories), indicating the agreed upon price and scope of work, shall be provided.
- D. As evidence of compliance with the goals set forth in subdivision (A) (5) above, the supplier shall provide to the County Division of E.E.O., copies of all the subcontracts and/or purchase agreements with the MBEs and WBEs within fifteen (15) days of contract award.

E. For the purpose of this section, the term "minority business enterprise" shall mean a business which performs a commercially useful function, at least fifty-one percent (51%) of which is owned by minority group members or, in the case of a publicly-owned business, at least fifty-one percent (51%) of all stock is owned by minority group members. Such ownership shall be certified by the County Division of E.E.O.

For the purposes of this paragraph, "minority group members" are citizens of the United States who are African-American, Hispanic, Asian-American and American-Indian.

F. For the purposes of this section, the term "women-owned business enterprise" shall mean a business which performs a commercially useful function, at least fifty-one percent (51%) of which is owned by a woman or women or, in the case of publicly-owned business, at lest fifty-one percent (51%) of all stock is owned by a woman or women. Such ownership shall be certified by the County Division of E.E.O.

NOTE:

It is the prime vendor's responsibility to obtain MBE/WBE vendors and NOT the County of Erie. However, some vendors may be obtained from:

Director Erie County Division of E.E.O. 95 Franklin Street 6TH Floor Buffalo, NY 14202 (716) 858-7542

BID WILL NOT BE CONSIDERED IF THIS FORM IS NOT SUBMITTED WITH BID AS REQUIRED, REGARDLESS OF THE BID AMOUNT.

BID NO.: 213102-002 BID DATE: 4/29/13

ERIE COUNTY MINORITY/ WOMEN BUSINESS ENTERPRISE UTILIZATION REPORT - PART A

COMPANY: AUTHORIZED REPRESENTAT	ΓΙVE:				
ADDRESS:	_	15.			
List actions taken to identify (WBE) to bid on subcontracts for	, solicit, and contact Mir or this project.	nority Business	Enterprises (MBI	E)/Women B	usiness Enterprises
1. 2. 3. 4. 5. 6. II. List all bona fide Minority/Winegotiating a contract in accordadditional sheets if necessary.)					
MBE/WBE OWNED FIRMS	SUPPLY/SERVICE	AMOUNT OF PROPOSAL	PRIOR CERTIFICATION	CONTRACT EXECUTED	REASON IF CONTRACT NOT AWARDED
Name:				YES	-
Address:				NO	_
Telephone No					
IRS#					
Name:				YES	_
Address:				NO	_
Telephone No.	, -				
IPS#					

* 1 ₀ * 1 ₀					
MBE/WBE OWNED FIRMS	SUPPLY/SERVICE	AMOUNT OF	PRIOR	CONTRACT	REASON IF
		PROPOSAL	CERTIFICATION	EXECUTED	CONTRACT NOT AWARDED

Name:			YES
Address: _			NO
ě			
Telephone	No		
IRS#			
Name:			YES
Address: _			NO
Telephone			
IRS#			
Name:			YES
Address: _	· · · · · · · · · · · · · · · · · · ·		NO
Telephone			
IRS#			
	III.	Total Dollar Amount to be subcontracted to Minority Business Enterprise(s). Women Business Enterprise(s).	\$ \$
	IV.	Total Amount of Bid	\$
	V.	MBE Percent (%) of project bid WBE Percent (%) of project bid	% %
	VI.	YOU MUST ATTACH COPIES OF RELEVANT CORRESPONDENCE AND DOCUMENTS, INCLUDING RETURN RECEIPTS.	CE
	SIGNA	ATURE OF AUTHORIZED REPRESENTATIVE DATE	

MBE/WBE UTILIZATION REPORT - PART B

FINAL CERTIFICATION OF EXPENDITURES TO MBEs/WBEs

(To be completed by the prime vendor and submitted to the Erie County Division of E.E.O. when contract is complete)

Erie County reserves the right to require documentation, including, but not limited to, cancelled checks to verify these amounts.

VENDOR:			BID NO)	
	MBE		TOTAL AMOU	NT EXPE	NDED
	WBE				
					,
TOTAL OF	FALL MBE SUBCONTRACTS		\$		
TOTAL OF	FALL WOMEN SUBCONTRACTS		\$		_
AMOUNT	OF CONTRACT (PRIME)		\$		
FINAL MB	E PERCENTAGE		\$		-
FINAL WB	BE PERCENTAGE		\$		_
I information lis	, as an o sted above is correct and complete.	fficial represer	ntative of		, do hereby certify that the
	SIGNATURE	TITLE		DATE	
MAIL TO:	Erie County Division of E.E.O. 95 Franklin Street 6 th Floor Buffalo, NY 14202				

COMPANY: SIEMENS INDUSTRY	ECOMMENDATION
ADDRESS: 85 NORTHPUINTE PA	
TELEPHONE NUMBER: (716) 568-	0983 BID NO .: 213102-002
1. Vendor has made a good faith effort to subcousiness enterprises bids could be solicited; an	
2. The total percentage of the bid which could enterprises bids could be solicited is less than	
A waiver as provided for by Erie County Local L no/insufficient (circle the appropriate term) mind of this bid.	Law, is hereby requested on the grounds that there are ority/women's business enterprises in the market area
1	6
2	7
3	8
4	9
	10
If a partial waiver is granted, the Vendor will ma	ake a good faith effort to meet the reduced goal. SNATURE OF AUTHORIZED MPANY REPRESENTATIVE
Granted in Whole:	Paul P. Ingham Area Manager
Granted in Part:	Alea Manager
Comments:	
DIRECTOR OF E.E.O.	DATE

COUNTY OF ERIE STANDARD INSURANCE REQUIREMENTS

Vendor Insurance Classification A: Contracts Involving Construction or Maintenance

- 1. The contractor shall obtain, at his own cost and expense, the following insurance coverages with insurance companies licensed in the State of New York and shall provide a certificate of insurance as evidence of such coverages on the County of Erie Standard Insurance Certificate.
- A. Comprehensive General Liability
- with a minimum combined single limit of liability for Bodily Injury and Property Damage of \$1,000,000 per occurrence and annual aggregate. The coverage shall include:
- Premises and Operations
- Products and Completed Operations
- Independent Contractors
- Contractual Liability (sufficient to cover all liability assumed under contracts with the County of Erie)
- Broad Form Property Damage
- Explosion, Collapse and Underground Hazards (x, c, u)

* G. . * G.

- B. Automobile Liability
- with a minimum combined single limit of liability for Bodily Injury and Property Damage of \$1,000,000 each occurrence. The coverage shall include Owned, Hired, and Non-Owned Autos (Symbol "1" should be designated for Liability coverage on the Business Auto Policy).
- C. Excess "Umbrella" Liability
- with a minimum limit of \$1,000,000
- D. Worker's Compensation and Employer's Liability
- providing statutory coverage in compliance with the Worker's Compensation Law of the State of New York.
- E. Disability Benefits
- providing statutory coverage in compliance with the New York State Disability Benefits Law.
- 2. Comprehensive General Liability, Automobile Liability and Excess "Umbrella" Liability shall name the County of Erie and any Board, Bureau, Commission or Agency thereof as additional insureds.
- 3. All policies in which the County of Erie is named as an additional insured shall provide that:
- A. The insurance company or companies issuing the policies shall have no recourse against the County of Erie for payment of any premiums or for assessments under any form of policy.
- B. The insurance shall apply separately to each insured (except with respect to the limit of the liability).
- 4. Prior to cancellation, non-renewal or material change of the above policies, at least forty-five (45) days advance written notice shall be given to the County of Erie, Department of Law, 95 Franklin St. Room 1634, Buffalo, N.Y. 14202, and the Agency requesting the certificate.
- 5. All certificates of insurance shall be approved by the Erie County Department of Law prior to the inception of any work.

REV. 8/09

EXHIBIT IC

INSTRUCTIONS FOR COUNTY OF ERIE STANDARD INSURANCE CERTIFICATE

- I. Insurance shall be procured and certificates delivered before commencement of work or delivery of merchandise or equipment.
- II. CERTIFICATES OF INSURANCE
 - A. Shall be made to the "County of Erie, Dept. of Law, 95 Franklin St., Room 1634, Buffalo, N.Y. 14202,"
 - B. Coverage must comply with all specifications of the contract.
- C. Executed by an insurance company, agency or broker, which is licensed by the Insurance Department of the State of New York. If executed by a broker, notarized copy of authorization to bind or certify coverage must be attached.
- III. Forward the completed certificate to: County of Erie (Department or Division) responsible for entering into the agreement for construction, purchase, lease or service.
- IV. Minimum coverage with limits are as follows:

Vendor Classification	A Construction and Maintenance	B Purchase or Lease of Merchandise or Equipment	C Professional Services	D E Property Leased Concession- To Others or Aires Use of Facilities Or Grounds Services		F Livery Services	G All Purposes Public Entity Contracts
Comp. Gen. Liab.	\$1.000.000	\$500.000 CSL	\$500.000 CSL	\$1,000,000	\$500,000 CSL	\$1.000.000	\$500.000 CSL
-Prem. & OPS	INCLUDE		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
-Prods. & Compl. OPS	INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
-Independ, Contract	INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
-Contractual	INCLUDE		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
-Broad Form P.D.	INCLUDE	Note: Comprehensive					See note below
-Personal Injury		Form Not Required	INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
-Liquor Law				INCLUDE	See note below		
-Host Liquor							INCLUDE
Auto, Liab.	\$1.000.000CSL		\$1.000.000CSL	\$1.000.000CSL	\$1.000.000CSL	\$1,000.000CSL	\$1.000.000CSL
Owned	INCLUDE		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
-Hired	INCLUDE		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
-Non-Owned	INCLUDE		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
Excess Umbrella Liab,	\$1,000,000 See note below	\$1,000,000	\$1.000.000	\$1,000.000	\$1.000.000	\$1.000.000	\$1.000.000 See note below
Worker's	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	
& Employer's Liability							
Disability Benefits	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	
Professional Liab.			\$1.000000				
Erie County To Be Named Add'l Insd. On	Gen.Liab., Auto Liab., & Excess	Broad Form Vendors May Be Required	Gen.Liab., Auto Liab., & Excess	Gen.Liab., Auto Liab., & Excess	Gen.Liab., Auto Liab., & Excess	Gen.Liab., Auto Liab., & Excess	Gen.Liab Auto Liab., & Excess

Construction contracts require excess Umbrella Liability limits of \$3,000,000.

^{**} Snow removal contracts require evidence of broad form property damage.

^{***} In the event the concessionaire is required to have a N.Y.S. license to dispense alcoholic beverages an endorsement for liquor liability is required.
**** Transportation of people in buses, vans or station wagons requires \$3,000,000 excess liability.

NOTE: Workers' Compensation & Employer's Liability plus NYS Disability Benefits does not apply to self-employed individuals.

V. In some circumstances it will be necessary to require alternate coverage and limits which will be defined in the bid specifications, contract, lease or agreement. The alternative specifications should be evidenced on the certificate in lieu of the standards printed above.

VI. The "ACORD" form certificate may be used in place of the County of Erie Standard Insurance Certificate, provided that all of the above referenced requirements are incorporated into the "ACORD" form certificate.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/05/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA, INC.		<i>r</i>	CONTA NAME:	CT				
445 SOUTH STREET			PHONE (A/C, No			FAX (A/C, No):		
MORRISTOWN, NJ 07960-6454			E-MAIL ADDRE			- JAOJ NO.		
				INS	URER(S) AFFOR	IDING COVERAGE		NAIC#
100129-6-7BA-SBT1-12/13 552	Macalu			RA: HDI-Gerlin		nce Company		41343
SIEMENS INDUSTRY, INC. INCLUDING				RB: Liberty Mu				23035
BUILDING TECHNOLOGIES DIVISION 1000 DEERFIELD PARKWAY			INSURE	RC: LM Insurar	ce Corporation			33600
BUFFALO GROVE, IL 60089-4513		•	INSURE	RD:				
			INSURE	RE:				
COVERAGES			INSURE					
THIS IS TO CERTIFY THAT THE POLICIES	TIFICAT	E NUMBER:	NYC	-006039848-20		REVISION NUMBER:		
CERTIFICATE MAY BE ISSUED OR MAY F EXCLUSIONS AND CONDITIONS OF SUCH F	PERTAIN.	THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF AN	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER I S DESCRIBEI PAID CLAIMS	DOCUMENT WITH RESPECT		
TYPE OF INSURANCE A GENERAL LIABILITY	INSR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
	1	GLD1110104		10/01/2012	10/01/2013	EACH OCCURRENCE \$		1,000,000
COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$		1,000,000
CLAIMS-MADE X OCCUR			1			MED EXP (Any one person) \$		100,000
						PERSONAL & ADV INJURY \$		1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:		`				GENERAL AGGREGATE \$		10,000,000
X POLICY PRO-						PRODUCTS - COMP/OP AGG \$		INCI
B AUTOMOBILE LIABILITY		AS2631004334212		10/01/2012	10/01/2013	COMBINED SINGLE LIMIT (Ea accident)		2.000.000
X ANY AUTO ALL OWNED [] SCHEDULED						BODILY INJURY (Per person) \$		N/A
AUTOS AUTOS						BODILY INJURY (Per accident) \$		N/A
X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)		N/A
A X UMBRELLALIAB X						s		
A OCCUR		CUD1110204		10/01/2012	10/01/2013	EACH OCCURRENCE \$		6,000,000
EXCESS LIAB CLAIMS-MADE						AGGREGATE \$		6,000,000
DED RETENTIONS C WORKERS COMPENSATION		WASS2D004224042 (4.00)		10/01/00 10		s		
AND EMPLOYERS' LIABILITY		WA563D004334012 (AOS)		10/01/2012	10/01/2013	X WC STATU- OTH- TORY LIMITS ER		
OFFICER/MEMBER EXCLUDED?	N/A	WC5631004334022 (OR, WI)		10/01/2012	10/01/2013	E.L. EACH ACCIDENT \$		1,000,000
If ves. describe under		EW563N004334422 (OH)		10/01/2012	10/01/2013	E.L. DISEASE - EA EMPLOYEE \$		1,000,000
DÉSCRIPTION OF OPERATIONS below	_	"\$500K LIMIT / \$500K SIR"				E.L. DISEASE - POLICY LIMIT \$		1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (Attach	ACORD 101, Additional Remarks	Schedule	, if more space is	required)	· · · · · · · · · · · · · · · · · · ·		
COUNTY OF ERIE IS INCLUDED AS ADDITIONAL INSUR ONLY WITH RESPECT TO ALL WORK PERFORMED BY A	AND ON BE	THE REFERENCED GENERAL LI HALF OF THE NAMED INSURED,	ABILITY, SIEMENS	UMBRELLA/EXC INDUSTRY, INC	ESS LIABILITY AI FOR CERTIFICA	ND AUTOMOBILE LIABILITY INSUR ATE HOLDER UNDER CONTRACT	ANCE	POLICIES, BUT

COUNTY OF ERIE
95 FRANKLIN STREET
BUFFALO, NY 14202

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE
THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN
ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.

Manashi Mukherjee

Manashi Mukherjee

STATE OF NEW YORK WORKERS' COMPENSATION BOARD

CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

1a. Legal Name & Address of Insured (Use street address only)	1b. Business Telephone Number of Insured (847) 941-5420
Siemens Industry, Inc. 85 Northpointe Parkway Suite 8 Amherst, NY 14228	1c. NYS Unemployment Insurance Employer Registration Number of Insured 45122051
Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)	1d. Federal Employer Identification Number of Insured or Social Security Number 13-2762488
2. Name and Address of the Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)	3a. Name of Insurance Carrier LM Insurance Corp.
COUNTY OF ERIE DEPARTMENT OF LAW	3b. Policy Number of entity listed in box "1a" WA5-63D-004334-012
95 FRANKLIN ST., ROOM 1634 BUFFALO, NY 14202	3c. Policy effective period to 10/01/2013
IN LAW PERSONS AND AND ADDRESS OF THE PERSONS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDR	3d. The Proprietor, Partners or Executive Officers are X included. (Only check box if all partners/officers included) all excluded or certain partners/officers excluded.
This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. (To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy). The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".	
The Insurance Carrier will also notify the above certificate holder within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.	
Please Note: Upon the cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.	
Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.	
Approved by: Karen D. McLendon (Print name of authorized representation)	ve or licensed agent of insurance carrier)
Approved by: Karen McKendon	11/08/2012
(Signature) Title: Customer Service Coordinato	
Telephone Number of authorized representative or licensed agent of insurance carrier: 212-719-8675	
Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2 Insurance brokers are NOT	

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are **NO1** authorized to issue it.

Workers' Compensation Law

Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.

- 1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.
- 2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.